

# **EXHIBIT C**

**WR GRACE & CO**  
**DISBURSEMENT SUMMARY**  
**AUGUST 1, 2012 - AUGUST 31, 2012**

|                           |                 |
|---------------------------|-----------------|
| Outside Messenger Service | \$ 53.09        |
|                           |                 |
| <b>TOTAL</b>              | <b>\$ 53.09</b> |

## STROOCK

## DISBURSEMENT REGISTER

|             |                         |
|-------------|-------------------------|
| DATE        | September 14, 2012      |
| INVOICE NO. | 573426                  |
| CLIENT      | W R Grace & Co          |
|             | 7500 Grace Drive        |
|             | Columbia, MD 21044-4098 |

FOR EXPENSES INCURRED in the captioned matter for the period through July 30, 2012, including:

| DATE                                   | DESCRIPTION                                                                                                                                                                                                                                                                                                                     | AMOUNT       |
|----------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| <b>Outside Messenger Service</b>       |                                                                                                                                                                                                                                                                                                                                 |              |
| 08/15/2012                             | Vendor: United Parcel Service Invoice #: 00000010X827332 08.18.12<br>Tracking #: 1Z10X8270191288718 Shipment Date: 08/15/2012<br>Sender: David Mohamed Stroock & Stroock & Lavan LLP, 180 Maiden Lane, New York, NY 10038 Ship to: Bobbi Ruhlander, Esq, Warren H. Smith & Associates, P.C., 2235 Ridge Rd, Rockwall, TX 75087  | 18.11        |
| 08/15/2012                             | Vendor: United Parcel Service Invoice #: 00000010X827332 08.18.12<br>Tracking #: 1Z10X8270193287500 Shipment Date: 08/15/2012<br>Sender: David Mohamed Stroock & Stroock & Lavan LLP, 180 Maiden Lane, New York, NY 10038 Ship to: Dawn S. Marra, Duane Morris LLP, 222 Delaware Ave, Wilmington, DE 19801                      | 11.66        |
| 08/15/2012                             | Vendor: United Parcel Service Invoice #: 00000010X827332 08.18.12<br>Tracking #: 1Z10X8270193559092 Shipment Date: 08/15/2012<br>Sender: David Mohamed Stroock & Stroock & Lavan LLP, 180 Maiden Lane, New York, NY 10038 Ship to: Dave Klauder, Esq., Office of the United States Trustee, 844 N King St, Wilmington, DE 19801 | 11.66        |
| 08/15/2012                             | Vendor: United Parcel Service Invoice #: 00000010X827332 08.18.12<br>Tracking #: 1Z10X8270194386722 Shipment Date: 08/15/2012<br>Sender: David Mohamed Stroock & Stroock & Lavan LLP, 180 Maiden Lane, New York, NY 10038 Ship to: David B. Siegal, W.R. Grace & Co., 7500 Grace Dr, Columbia, MD 21044                         | 11.66        |
| <b>Outside Messenger Service Total</b> |                                                                                                                                                                                                                                                                                                                                 | <b>53.09</b> |

# STROOCK

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| DATE | DESCRIPTION | AMOUNT |
|------|-------------|--------|
|------|-------------|--------|

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BILL DISBURSEMENT SUMMARY

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|                           |          |
|---------------------------|----------|
| Outside Messenger Service | \$ 53.09 |
|---------------------------|----------|

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|                             |          |
|-----------------------------|----------|
| TOTAL DISBURSEMENTS/CHARGES | \$ 53.09 |
|-----------------------------|----------|

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Any disbursement balances shown are compiled from original sources as entered on our records to the billing date shown.  
Any disbursements/charges invoiced to us or posted by us subsequent to that date will be reflected in future billing.